



Bristol Bay Borough

P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
89-5/1252

15420

Check #: 15420

6/11/2014

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ **1,295.07**

One Thousand Two Hundred Ninety-Five and 07/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

MEMO

⑈015420⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

6/11/2014

Check No: 15420

15420

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
17730123 1	6/09/2014	Professional follow up	213.15
17730124 1	5/28/2014	Engineering	1,081.92

TOTAL AMOUNT

1,295.07

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

6/11/2014

Check No: 15420

15420

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
17730123 1	6/09/2014	Professional follow up	213.15	551-000-5215
17730124 1	5/28/2014	Engineering	1,081.92	551-000-5215

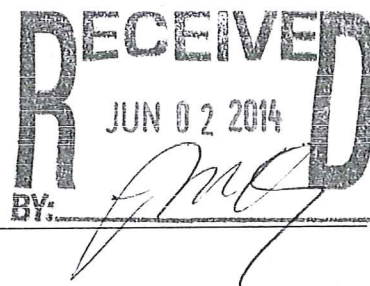
TOTAL AMOUNT

1,295.07

PAYMENT
RECORD



PROGRESS REPORT



To: John Fulton, Bristol Bay Borough Manager

From: Tim Grier, P.E., R&M Consultants, Inc.

Subject: BBB School Bus Routes - King Salmon Heights Road Upgrades

Project #: 1773.01

Report No. 7

Date: 02/28/14 – 4/31/14

1. SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): No work this period.

Task 6 Construction Administration: Project management and coordination with Southwest Alaska Contractors (SAC) and the Bristol Bay Borough (BBB) to prepare for work needed to complete the project. Follow up with the BBB regarding easement acquisition to finalize the ROW mapping.

Task 7 Assistance During Construction: No work this period.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011.

Executed Amendment 1 to add survey and mapping for design and right-of-way October 2011.

Completed field survey for design and ROW January 2012.

O.K. TO PAY
6-5-14
551-000-5215

RECEIVED

Complete ROW Base Mapping June 2012.
 Obtained final approved categorical exclusion April 2012.
 Receive ROW acquisitions December 2012.
 Final PS&E March 2013.
 Advertise for Construction May 2013.
 Construction began July 2013.
 Perform winter shutdown site inspection October 10, 2013.
 Prepare pay estimate based on approximately 95% complete and winter shutdown letter to identify work to be completed in June 2014.
 Finalized winter shutdown November 2013.

3. PERCENTAGE COMPLETION OF TASKS

<u>Task</u>	<u>% Complete Authorized Amount</u>
<u>Original Contract</u>	
Task 1 Plans, Specifications and Estimates	100%
Task 2 Geotechnical	100%
Task 3 Environmental	100%
<u>Amendment 1</u>	
Task 4 Surveying for Design and Right-of-Way	100%
Task 5 Right-of-Way Mapping	100%
<u>Amendment 2</u>	
Task 5A Surveying and Mapping (Record of Survey)	3%
Task 6 Construction Administration	80%
Task 7 Assistance During Construction	100%

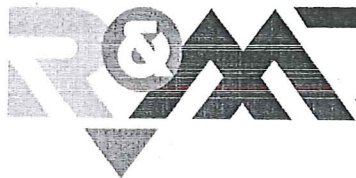
4. NEXT REPORTING PERIOD

Restart construction in June 2014 for final grading and seeding disturbed areas.

Continue to follow up on parcel acquisitions to complete individual acquisition recordings so the new easements can be added to the project ROW maps and recorded as a record of survey.

5. ANTICIPATED DELAYS/PROBLEMS

None.

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633

May 28, 2014

Invoice No: 17730124

R&M Project 1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades**Professional Services Through April 30, 2014**

Task TSK 06 Construction Administration

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	2.00	196.98	393.96
Professional 1			
Redick, Ryan	6.00	114.66	687.96
Totals	8.00		1,081.92
Total Labor			1,081.92
Total this Department			\$1,081.92
Total this Task			\$1,081.92
Total this Invoice			\$1,081.92

Billing Backup

Wednesday, May 28, 2014

R&M Consultants, Inc.

Invoice 17730124 Dated 5/28/2014

10:32:42 AM

R&M Project	1773.01	Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades
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Task	TSK 06	Construction Administration
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Department	CIVIL	Engineering
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Professional Personnel

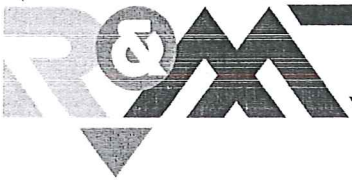
		Hours	Rate	Amount
Professional 4				
Grier, Timothy	4/10/2014	2.00	196.98	393.96
Project Management, Staffing for 2014 Construction, Easements				
Professional 1				
Redick, Ryan	4/7/2014	4.00	114.66	458.64
ROW follow up and upcoming summer plan				
Redick, Ryan	4/21/2014	2.00	114.66	229.32
Talk w/ Greg about upcoming schedules. Talk with John Fulton about schedule and upcoming call with SAC				
Totals		8.00		1,081.92
Total Labor				1,081.92

Total this Department	\$1,081.92
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Total this Task	\$1,081.92
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Total this Project	\$1,081.92
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Total this Report	\$1,081.92
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**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633May 9, 2014
Invoice No: 17730123R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades**Professional Services Through March 31, 2014**

Task TSK 06 Construction Administration

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	.50	196.98	98.49
Totals	.50		98.49
Total Labor			98.49

Total this Department \$98.49**Total this Task \$98.49**

Task TSK 07 Assistance During Construction

Professional Personnel

	Hours	Rate	Amount
Professional 1			
Redick, Ryan	1.00	114.66	114.66
Totals	1.00		114.66
Total Labor			114.66

Total this Task \$114.66**Total this Invoice \$213.15**

ENTERED

OKAY TO PAY
5-28-14

551-000-5215

Billing Backup

R&M Consultants, Inc.

Invoice 17730123 Dated 5/9/2014

Friday, May 9, 2014

10:32:50 AM

R&M Project	1773.01	Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades
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Task	TSK 06	Construction Administration
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Department	CIVIL	Engineering
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Professional Personnel

		Hours	Rate	Amount
Professional 4				
Grier, Timothy	3/19/2014	.50	196.98	98.49
Project management, invoice review, ROW mapping needs, progress report				
Totals		.50		98.49
Total Labor				98.49

Total this Department \$98.49

Total this Task \$98.49

Task	TSK 07	Assistance During Construction
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Professional Personnel

		Hours	Rate	Amount
Professional 1				
Redick, Ryan	3/24/2014	1.00	114.66	114.66
Follow up on Easement Acquisition for Final ROW Maps				
Totals		1.00		114.66
Total Labor				114.66

Total this Task \$114.66

Total this Project \$213.15

Total this Report \$213.15

**Bristol Bay Borough**P.O. Box 189
Naknek, AK 99633
907-246-4224WELLS FARGO BANK, NA
89-5/1252

15211

Check #: 15211

4/09/2014

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ **458.64**

Four Hundred Fifty-Eight and 64/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507*Lanya Hansen*

MP

MEMO

⑈015211⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

4/09/2014

Check No: 15211

15211

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
17730122 1	4/02/2014	Professional follow up Row maps	458.64

TOTAL AMOUNT 458.64**Bristol Bay Borough**

VENDOR: 1349 R&M CONSULTANTS, INC.

4/09/2014

Check No: 15211

15211

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
17730122 1	4/02/2014	Professional follow up Row maps	458.64	551-000-5215

TOTAL AMOUNT 458.64

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633April 2, 2014
Invoice No: 17730122R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades**Professional Services Through February 28, 2014**

Task TSK 06 Construction Administration

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 1			
Redick, Ryan	4.00	114.66	458.64
Totals	4.00		458.64
Total Labor			458.64
Total this Department			\$458.64
Total this Task			\$458.64
Total this Invoice			\$458.64

OKAY TO PAY
4-8-14

per David Scott

551 000 5212

Billing Backup

Wednesday, April 2, 2014

R&M Consultants, Inc. Invoice 17730122 Dated 4/2/2014 11:20:39 AM

R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades

Task TSK 06 Construction Administration

Department CIVIL Engineering

Professional Personnel

		Hours	Rate	Amount
Professional 1				
Redick, Ryan	2/6/2014	2.00	114.66	229.32
ROW discussion with Ralph M. A seperate discussion with Becky Savo (BBB) about the preliminary ROW maps. Quick update email to John Fulton				
Redick, Ryan	2/12/2014	2.00	114.66	229.32
ROW follow up with Ralph M and Becky Savo				
Totals		4.00		458.64
Total Labor				458.64

Total this Department \$458.64

Total this Task \$458.64

Total this Project \$458.64

Total this Report \$458.64



Bristol Bay Borough

P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
King Salmon, AK 99613
89-5/1252

14998

Check #: 14998

1/31/2014

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$

633.94

Six Hundred Thirty-Three and 94/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

⑈014998⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

1/31/2014

Check No: 14998

14998

INVOICE #	INV DATE	DESCRIPTION
17730121 1	12/31/2014	Construction Management

INV AMOUNT

633.94

TOTAL AMOUNT

633.94

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

1/31/2014

Check No: 14998

14998

INVOICE #	INV DATE	DESCRIPTION
17730121 1	12/31/2014	Construction Management

INV AMOUNT

633.94

GL Number

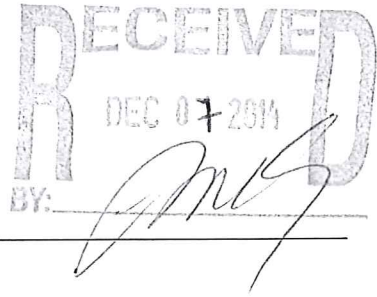
551-000-5215

TOTAL AMOUNT

633.94



PROGRESS REPORT



To: John Fulton, Bristol Bay Borough Manager
From: Tim Grier, P.E., R&M Consultants, Inc.
Subject: BBB School Bus Routes - King Salmon Heights Road Upgrades
Project #: 1773.01
Report No. 5
Date: 11/01/13 - 11/30/13

1. SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): No work this period.

Task 6 Construction Administration: Project management and scheduling and participating in teleconference meetings. Finalized winter shutdown pay estimate and letter.

Task 7 Assistance During Construction: No work this period.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011.
Executed Amendment 1 to add survey and mapping for design and right-of-way October 2012.
Completed field survey for design and ROW January 2012.
Complete ROW Base Mapping June 2012.
Obtained final approved categorical exclusion April 2012.

Receive ROW acquisitions December 2012.

Final PS&E March 2013.

Advertise for Construction May 2013.

Construction began July 2013.

Perform winter shutdown site inspection October 10, 2013.

Prepare pay estimate based on approximately 95% complete and winter shutdown letter to identify work to be completed in June 2014.

Finalized winter shutdown November 2013.

3. PERCENTAGE COMPLETION OF TASKS

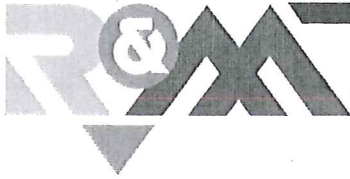
<u>Task</u>	<u>% Complete</u> <u>Authorized Amount</u>
<u>Original Contract</u>	
Task 1 Plans, Specifications and Estimates	100%
Task 2 Geotechnical	100%
Task 3 Environmental	100%
<u>Amendment 1</u>	
Task 4 Surveying for Design and Right-of-Way	100%
Task 5 Right-of-Way Mapping	100%
<u>Amendment 2</u>	
Task 5A Surveying and Mapping (Record of Survey)	3%
Task 6 Construction Administration	77%
Task 7 Assistance During Construction	100%

4. NEXT REPORTING PERIOD

None until restart construction in June 2014 for final grading, adding calcium chloride and seeding disturbed areas.

5. ANTICIPATED DELAYS/PROBLEMS

None.

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633December 31, 2013
Invoice No: 17730121R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades**Professional Services Through November 30, 2013**

Task	TSK 06	Construction Administration
Department	CA	Construction Administration

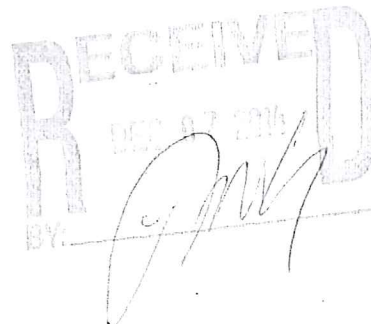
Professional Personnel

	Hours	Rate	Amount
Engineer 2			
Gilliland, Simon	1.25	80.85	101.06
Totals	1.25		101.06
Total Labor			101.06
Total this Department			\$101.06

Department	CIVIL	Engineering
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Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	2.00	188.16	376.32
Professional 1			
Redick, Ryan	1.50	104.37	156.56
Totals	3.50		532.88
Total Labor			532.88
Total this Department			\$532.88
Total this Task			\$633.94
Total this Invoice			\$633.94

Okay to Pay
551-0005215

Billing Backup

Tuesday, December 31, 2013

R&M Consultants, Inc.

Invoice 17730121 Dated 12/31/2013

12:26:28 PM

R&M Project	1773.01	Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades
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Task	TSK 06	Construction Administration
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Department	CA	Construction Administration
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Professional Personnel

		Hours	Rate	Amount	
Engineer 2					
Gilliland, Simon	11/4/2013	1.00	80.85	80.85	
PE #5, payroll, phone calls,					
Gilliland, Simon	11/18/2013	.25	80.85	20.21	
Email and phone regarding PE #5					
Totals		1.25		101.06	
Total Labor					101.06

Total this Department \$101.06

Department	CIVIL	Engineering
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Professional Personnel

		Hours	Rate	Amount	
Professional 4					
Grier, Timothy	11/1/2013	1.50	188.16	282.24	
Winter Shut Down Letter, Pay Request, Schedule, Project Budget and Accounting Invoice					
Grier, Timothy	11/20/2013	.50	188.16	94.08	
Project Management, Invoice review, progress report					
Professional 1					
Redick, Ryan	11/1/2013	1.50	104.37	156.56	
Winter shutdown estimate					
Totals		3.50		532.88	
Total Labor					532.88

Total this Department \$532.88

Total this Task \$633.94

Total this Project \$633.94

Total this Report \$633.94